

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment - Health, Medical and Family Welfare Department - Reimbursement of medical expenses incurred to Smt.Swadesh Agarwal W/o Sri P.K.Agarwal, IAS (Retd) - Sanctioned - Orders - Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No.587

Dated:08.11.2019

Read the following:-

1. G.O. Ms. No. 74, HM & FW Dept., Dated. 15-3-2005.
2. G.O.Ms.No.447 General Administration (SC.X) Department, dated: 11.07.2008
3. G.O.Ms.No.493 General Administration (SC.X) Department, dated: 19.10.2009
4. G.O.Ms.No.94, HM&FW(A2)Department, dated:29.10.2015
5. Representation of Sri P.K.Agarwal, IAS (Retd), dated: 04.11.2019.
6. Govt.Memo.No.8757/OP/A1/2019, Dt.06.11.2019.
7. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad, Lr.Rc.No.488/GCDS/HYD 2019, Dt.07.11.2019.

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ORDER:

In the letter 5th read above, Sri P.K.Agarwal, IAS (Retd) has submitted original medical bills for an amount of Rs.12,665/- (Rupees Twelve thousand six hundred and sixty five only) incurred towards treatment of his wife for "Musculoskeletal Pain" on 09.10.2019 at Apollo Hospitals, Jubilee Hills, Hyderabad and requested for reimbursement the same.

2. In the letter 7th read above, the, Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad has scrutinized the bills and recommended an amount of Rs.12,665/- (Rupees Twelve thousand six hundred and sixty five only) as follows:

Total Amount claimed	Rs.12,665/-
Inadmissible Amount	Rs.0.00/-
Gross admissible amount	Rs.12,665/-
Net admissible amount	Rs.12,665/-

(Rupees Twelve thousand six hundred and sixty five only)

3. Government after careful examination of the matter hereby accord sanction for an amount of Rs.12,665/- (Rupees Twelve thousand six hundred and sixty five only) to Sri P.K.Agarwal, IAS (Retd) towards reimbursement of medical expenses incurred for his wife treatment for "Musculoskeletal Pain" on 09.10.2019 at Apollo Hospitals, Jubilee Hills, Hyderabad as in-patient, which is a recognized hospital.

4. The expenditure sanctioned in para (3) above shall be debited to "2071-Pension and other Retirement Benefits - 01 - Civil - M.H.-800- Other Expenditure - SH (06) Medical Reimbursement of all types of Pensioners- 040 - Pensionery Charges - 043 - Medical Reimbursement".

5. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount to Sri P.K.Agarwal, IAS (Retd), A/c.No.110310100002263, IFSC Code: ANDB0001103, Name of the Bank: Andhra Bank Branch, Secretariat, Hyderabad

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHI KUMARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

Sri P.K.Agarwal, IAS (Retd), Plot No.6, Noor Nagar,
Road No.10, Banjara Hills, Hyderabad - 500 034

The Health, Medical & Family Welfare (OP.Claims) Department

The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad

Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER